

EXHIBIT F

**SUMMARY OF FTI CONSULTING, INC. EXPENSES
FOR THE PERIOD OCTOBER 1, 2021 TO JANUARY 31, 2022**

Expense Type	Amount
Airfare	\$ -
Lodging	-
Transportation	-
Working Meals	-
Other	250,590.06
Subtotal	\$ 250,590.06
Less: Voluntary Reductions	-
Grand Total	\$ 250,590.06